

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> , ¹)	Case No. 19-23649 (RDD)
Debtors.)	Jointly Administered

**SECOND MONTHLY FEE APPLICATION OF BAYARD, P.A. FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

Applicant	Bayard, P.A.
Name of Client	Official Committee of Unsecured Creditors
Time Period Covered by Application	November 1, 2019 – November 30, 2019
Total Compensation Sought by Application	\$143,451.50
Total Expenses Sought by Application	\$247.53
Petition Date	September 15, 2019
Date of Order Approving Employment	November 21, 2019 (<i>nunc pro tunc</i> to September 29, 2019)
Total Compensation Approved by Interim Order to Date	\$0.00
Total Expenses Approved by Interim Order to Date	\$0.00
Total Compensation Paid to Date	\$0.00
Total Allowed Expenses Paid to Date	\$0.00
Blended Rate in Application for All Attorneys	\$459.57

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Blended Rate in Application for All Timekeepers	\$458.02
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This is Bayard's second monthly fee application in these cases.

Bayard, P.A. ("Bayard"), co-counsel to the Official Committee of Unsecured Creditors (the "Committee") of Purdue Pharma, L.P. and its affiliated debtors and debtors in possession (collectively, the "Debtors") , hereby submits this statement of fees and disbursements (the "Second Monthly Fee Statement") covering the period from November 1, 2019 through and including November 30, 2019 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the "Interim Compensation Order") [D.I. 529]. By this Second Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions, Bayard requests (a) interim allowance and payment of compensation in the amount of \$114,761.20 (80% of \$143,451.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Bayard and (b) reimbursement of actual and necessary costs and expenses in the amount of \$247.53 incurred by Bayard during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

1. Exhibit A sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Bayard professional and paraprofessional that provided services to the Creditors' Committee during the Compensation Period. The rates charged by Bayard for services rendered to the Creditors' Committee are the same rates that Bayard charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Bayard professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

3. **Exhibit C** sets forth a complete itemization of tasks performed by Bayard professionals and paraprofessionals that provided services to the Creditors' Committee during the Compensation Period.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

4. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Bayard in connection with services rendered to the Creditors' Committee during the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of disbursements incurred by Bayard in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE OF OBJECTION PROCEDURES

6. Notice of this Second Monthly Fee Statement will be given to (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne (Jon.Lowne@pharma.com); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Christopher Robertson (christopher.robertson@davispolk.com) and Dylan Consla (dylan.consla@davispolk.com); and (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg (Paul.Schwartzberg@usdoj.gov) (collectively, the "Notice Parties").

7. Objections to this Second Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and undersigned counsel to the Committee so as to be received by no later than February 21, 2020 at 12:00 p.m. (ET) (the "Objection Deadline"), setting forth the nature of the objection and the amount of fees or expenses at issue.

8. In no objections to this Second Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

9. If an objection to this Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: February 7, 2020
Wilmington, Delaware

BAYARD, P.A.

/s/ Justin R. Alberto

Justin R. Alberto (No. 5126)
Erin R. Fay (No. 5268)
Daniel N. Brogan (No. 5723)
600 N. King Street, Suite 400
Wilmington, Delaware 19801
Telephone: (302) 655-5000
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- and -

AKIN GUMP STRAUSS HAUER & FELD LLP

Ira Dizengoff, Esq.
Arik Preis, Esq.
Sara Brauner, Esq.
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002

Co-Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

Timekeeper Summary

Attorneys			Rate	Hours	Amounts
Timekeeper	Position	Description			
Neil B. Glassman	Director	Director since 1988. Joined firm in 1986. Member of DE Bar since 1982. Areas of Expertise: Bankruptcy and Commercial Law.	\$1,050.00	3.0	\$3,150.00
Marla H. Norton	Director	Director since 1998. Joined firm in 1987. Member of DE Bar since 1987. Area of Expertise: Corporate and Commercial Law.	\$795.00	1.3	\$1,033.50
Scott D. Cousins	Director	Director since 2014. Joined firm in 2014. Member of DE Bar since 1992. Areas of Expertise: Bankruptcy and Commercial Law.	\$750.00	3.7	\$2,775.00
Peter B. Ladig	Director	Director since 2018. Joined firm in 2018. Member of DE Bar since 1996. Areas of Expertise: Litigation and Commercial Law.	\$750.00	0.8	\$600.00
GianClaudio Finizio	Director	Director since 2012. Joined firm in 2002. Member of DE Bar since 2002. Area of Expertise: Bankruptcy.	\$575.00	1.4	\$805.00
Justin R. Alberto	Director	Director since 2016. Joined firm in 2008. Member of DE Bar since 2008. Areas of Expertise: Bankruptcy and Litigation.	\$525.00	122.8	\$64,470.00
Erin R. Fay	Director	Director since 2019. Joined firm in 2017. Member of DE and WI Bars since 2009. Areas of Expertise: Bankruptcy and Litigation.	\$500.00	28.5	\$14,250.00
Daniel N. Brogan	Associate	Associate since 2018. Member of DE Bar since 2012. Area of Expertise: Bankruptcy.	\$450.00	43.4	\$19,530.00
Gregory J. Flasser	Associate	Associate since 2016. Member of DE Bar since 2015. Area of Expertise: Bankruptcy.	\$375.00	29.8	\$11,175.00
Sophie E. Macon	Associate	Associate since 2018. Member of DE Bar since 2018. Area of Expertise: Bankruptcy.	\$350.00	16.4	\$5,740.00

Emily A. Letcher	Associate	Associate since 2019. Member of DE Bar since 2018. Area of Expertise: Litigation.	\$350.00	13.9	\$4,865.00
David Miller-Myers	Associate	Associate since 2018. Area of Expertise: Litigation/Electronic Discovery.	\$315.00	7.6	\$2,394.00
Alessandra Mungioli	Law Clerk	Joined firm in 2019. Area of Expertise: Litigation.	\$315.00	13.5	\$4,252.50
Gabriel B. Ragsdale	Law Clerk	Joined firm in 2019. Area of Expertise: Litigation.	\$315.00	24.6	\$7,749.00
			Totals	310.7	\$142,789.00
			Blended Attorney Rate		\$459.57
Paraprofessionals					
Timekeeper	Position	Description	Rate	Hours	Amount
Erin Hendry	Paralegal	Paralegal. Joined firm in 2018. Area of Expertise: Bankruptcy.	\$265.00	2.5	\$662.50
			Totals	2.5	\$662.50
			Blended Rate for All Timekeepers		\$458.02

EXHIBIT B

Project Category Summary by Task Code

Project Category	Hours	Amount
Litigation/Adversary Proceedings (AP)	37.5	\$19,958.50
Business Operations (BO)	0.8	\$300.00
Case Administration (CA)	9.5	\$3,767.50
Court Hearings (CH)	23.0	\$11,260.00
Customer, Supplier, and Vendor Issues (CV)	86.1	\$33,643.00
Retention of Professionals (EA)	51.7	\$23,500.00
Employee Matters (EB)	31.2	\$15,095.00
Bayard Fee Application (F1)	0.1	\$52.50
Other Professional Fee Applications (F2)	1.3	\$627.50
Financial Reports and Analysis (FR)	0.4	\$200.00
Interco. Claims/Interco. Transactions/Cash Management (IC)	1.0	\$472.50
Interaction/Review of Other Opioid Companies and Cases (OR)	2.3	\$1,135.00
Claims, Analysis, Objections and Resolutions (PC)	35.6	\$18,030.00
Analysis of Prepetition Transactions (PT)	0.4	\$150.00
Statutory Committee and Committee Meetings (SC)	30.1	\$14,805.00
Trustee Reporting/Schedules (TR)	1.9	\$942.50
Tax Issues (TX)	0.3	\$112.50
Totals	313.2	\$143,451.50

EXHIBIT C

Invoice

BAYARD, P.A.

600 N. KING STREET, SUITE 400
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

Purdue Pharma L.P. - Official Committee of Unsecured Creditors
Akin Gump Strauss Hauer & Feld LLP
c/o Arik Preis
One Bryant Park
Bank of America Tower
New York, NY 10036

Invoice 1027801
January 27, 2020

ID: 39352-00001 - JRA

Re: Purdue Pharma L.P. - SDNY

For Services Rendered Through 11/30/2019

Current Fees	143,451.50
Current Disbursements	<hr/> 247.53
Total Current Charges	\$143,699.03

Purdue Pharma L.P. - Official Committee of Unsecured Creditors
 I.D. 39352-00001 - JRA
 Re: Purdue Pharma L.P. - SDNY

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Fees by Task Code					
Date	Description of Services	Atty	Hours	Amount	
AP	Litigation/Adversary Proceedings				
11/01/19	emails with K. Porter and M. Hurley re protective order	JRA	0.30	157.50	
11/02/19	review revised injunction language	JRA	0.40	210.00	
11/04/19	emails with K. Porter re executed confidentiality agreement	JRA	0.10	52.50	
11/04/19	Review email from JRA re stip w/ Sacklers (.1); review UCC's proposed changes to stip (.2)	GJF	0.30	112.50	
11/05/19	review summary of document productions collected in anticipation of review assignment (.6); emails with K. Porter re same (.2)	JRA	0.80	420.00	
11/05/19	review Sacklers related research	JRA	0.30	157.50	
11/06/19	t/c' with M. Hurley (.2) re MDL doc review; emails with M. Hurley, J. Richards, A. Koo, DNB. GJF, DMM re document review logistics (1.3); confer with Bayard team (same members) regarding document review logistics and timing issues (1.4)	JRA	2.90	1,522.50	
11/06/19	Coordinate discovery logistics with JRA and J. Richards	GBR	1.10	346.50	
11/06/19	Emails re discovery logistics with JRA and J. Richards	AM	0.30	94.50	
11/06/19	review second amended PI order	JRA	0.30	157.50	
11/06/19	emails with J. Richards re professional eyes only document designations	JRA	0.10	52.50	
11/06/19	further emails with J.Richards, ERF, DNB, GJF, SEM, A. Mungioli, E. Letcher, S. Andrade and G. Ragsdale re document review	JRA	0.50	262.50	
11/06/19	Meet with JRA to discuss overview of discovery project (.4); Attention to emails re: document review (.3); Coordinate discovery logistics with JRA and J. Richards (1.2)	DMM	1.90	598.50	
11/06/19	Emails from K. Porter re MDL expert reports and diligence (.3); review chart re expert reports (.3)	GJF	0.60	225.00	
11/07/19	emails with A. Preis, J. Richards, DMM and SR re document review(.5); confer with DMM re same (.3)	JRA	0.80	420.00	
11/07/19	t/c with A. Preis, M. Hurley, E. Liscovicz, S. Brauner, JRA, ERF, DNB, M. Atkinson and L. Szlezinger re litigation issues and diligence	JRA	1.10	577.50	
11/07/19	Review instructions for accessing Akin Gump's security and document review systems (.1); Create credentials for upcoming review projects (.1)	GBR	0.20	63.00	
11/07/19	Discussion with JRA re: conference call this afternoon (.3); Conference call with A. Preis, M. Hurley, E. Liscovicz, S. Brauner, JRA, ERF, DNB, M. Atkinson and L. Szlezinger re: litigation issues and diligence (1.1)	DMM	1.40	441.00	
11/07/19	Review J. Richards email re. document review	EAL	0.10	35.00	
11/08/19	emails with J. Richards re data categories	JRA	0.10	52.50	
11/09/19	Review J Richards email re document production	ERF	0.10	50.00	
11/09/19	review summary of IAC docs	JRA	0.10	52.50	
11/11/19	Review emails from J. Richards re: remote access and Relativity	DMM	0.30	94.50	

Purdue Pharma L.P. - Official Committee of Unsecured Creditors
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 Re: Purdue Pharma L.P. - SDNY

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Date	Description of Services	Atty	Hours	Amount
	credentials.			
11/11/19	Set up Relativity with Akin Gump info for Document Review	AM	0.30	94.50
11/11/19	review draft reimbursement motion objection (.6); emails with committee members and A. Preis re same (.1)	JRA	0.70	367.50
11/11/19	emails with J. Richards re diligence requests and doc review	JRA	0.40	210.00
11/11/19	email with S. Levy re data room updates	JRA	0.10	52.50
11/12/19	emails with J. Richards, S. Levy and DMM re Relativity data and diligence tracking	JRA	0.30	157.50
11/12/19	Coordinate with J. Richards, Bayard IT and Associates to ensure remote access to Relativity for entire team.	DMM	3.30	1,039.50
11/12/19	Emails to/from J. Richards re. document review	EAL	0.20	70.00
11/13/19	review Private Insurance joinder	JRA	0.20	105.00
11/13/19	review data room update file	JRA	0.10	52.50
11/13/19	review article re reimbursement dispute	JRA	0.10	52.50
11/13/19	review notice of second amended PI order	JRA	0.10	52.50
11/14/19	Conversation with J. Alberto re: status of project and relativity access (.2); Attention to email from J. Alberto re: same (.1)	DMM	0.30	94.50
11/14/19	emails with J. Richards and M. Hurley re document production	JRA	0.30	157.50
11/14/19	email with S. Levy re data room update	JRA	0.10	52.50
11/15/19	email with J. Richards re document production	JRA	0.10	52.50
11/15/19	emails with J. Feeney re consenting states' statements regarding reimbursement agreement	JRA	0.10	52.50
11/15/19	review UCC as filed objection to reimbursement motion	JRA	0.90	472.50
11/15/19	review UST objection to reimbursement motion	JRA	0.20	105.00
11/15/19	review Victims' objection to reimbursement motion	JRA	0.40	210.00
11/16/19	emails with A. Preis re deposition	JRA	0.30	157.50
11/16/19	review consenting states' statements re reimbursement agreements	JRA	0.40	210.00
11/17/19	review debtors reimbursement reply	JRA	0.40	210.00
11/18/19	Help coordinate attorney's access to Relativity Database.	DMM	0.40	126.00
11/18/19	emails with SEM re privilege research	JRA	0.20	105.00
11/18/19	review Ad Hoc committee's statement for reimbursement motion in advance of hearing	JRA	0.60	315.00
11/18/19	review supplemental statement for tomorrow's hearing	JRA	0.10	52.50
11/18/19	Address technological issues in order to be able to begin doc review	EAL	0.40	140.00
11/19/19	conferences with M. Hurley, K. Porter, S. Brauner, A. Preis and E. Liscovicz re litigation assignments and division of labor re same	JRA	0.50	262.50
11/19/19	Set up duo system to access relativity	EAL	0.30	105.00
11/20/19	review Mundipharma report (.3); emails with A. Preis re same (.2)	JRA	0.50	262.50
11/21/19	review TN appeal motion	JRA	0.30	157.50
11/21/19	Emails to/from D. Miller-Myers re. document review	EAL	0.10	35.00
11/22/19	review diligence tracker (.1) and emails with J. Richards re same (.1)	JRA	0.20	105.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors
 I.D. 39352-00001 - JRA
 Re: Purdue Pharma L.P. - SDNY

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Date	Description of Services	Atty	Hours	Amount
11/22/19	email with S. Levy re dataroom update	JRA	0.10	52.50
11/25/19	Emails with Alberto and from and to co-counsel (Porter) re research needed for certain liability analysis and review briefly certain case law circulated by co-counsel	NBG	0.40	420.00
11/25/19	email with S. Levy re dataroom docs (.1); confer with DNB and GJF re new documents in dataroom and review/analysis of same (.3)	JRA	0.40	210.00
11/25/19	Emails re assistance and brief review of materials and 17-607.	MHN	0.20	159.00
11/26/19	emails with K. Porter, NBG, MHN and GF re LP issues (.4); t/c with K. Porter, GF, NBG and MH re same (.6); follow up meeting with NBG, MHN and GF re same (.4)	JRA	1.40	735.00
11/26/19	Initial review of case law in preparation for call tomorrow with co-counsel, K. Porter at Akin.	GF	0.40	230.00
11/26/19	Emails w/ K.P., NBG, JRA, & GF re t/c re LP issues	MHN	0.10	79.50
11/27/19	emails with K. Porter, M. Hurley, NBG, MHN, GF and ERF re research issues and initial call for same	JRA	1.10	577.50
11/27/19	Read certain case laws and review limited partnership statute in advance of call with Porter (1.1); participate in call on lp issues with Norton, Porter, Alberto and Finizio (.9) and follow up conference with Norton and Finizio re research (.1) and review certain background materials and emails re same (.5)	NBG	2.60	2,730.00
11/27/19	t/c with NBG, MHN, GF and K. Porter re LP issues (.6); confer with NBG, MHN and GF re same (.5)	JRA	1.10	577.50
11/27/19	emails with K. Porter, N. Goepfert and NBG re litigation issues and research for same	JRA	0.50	262.50
11/27/19	review data room update	JRA	0.10	52.50
11/27/19	email with J. Richards re diligence requestes	JRA	0.10	52.50
11/27/19	confer with NBG and MHN following call with JRA and K. Porter re limited partnership analysis	GF	0.10	57.50
11/27/19	Participate on call with NBG, JRA, MHN and K. Porter re limited partnership analysis	GF	0.90	517.50
11/27/19	Meeting with JC Finizio, J. Alberto and N. Glassman and teleconference with K. Porter at Akin Gump re Delaware limited partnership issues.	MHN	1.00	795.00
BO	Business Operations			
11/07/19	Emails w/ JRA and DNB re various case updates (.1); review email from M. Atkinson re financial update (.2)	GJF	0.30	112.50
11/07/19	Review Province's financial update report	GJF	0.50	187.50
CA	Case Administration			
11/01/19	email with GJF re today's filings	JRA	0.10	52.50
11/04/19	WIP meeting with DNB	JRA	0.20	105.00
11/04/19	emails with GJF re today's docket entries	JRA	0.20	105.00
11/04/19	Review docket for substantive filings (.1); emails w/ JRA, DNB, and SEM re same (.1)	GJF	0.20	75.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors
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 Re: Purdue Pharma L.P. - SDNY

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Date	Description of Services	Atty	Hours	Amount
11/07/19	attend call with A Preis, JRA, M Hurley, et al re work streams	ERF	1.30	650.00
11/07/19	TC with all UCC professionals (1.1)	SEM	1.30	455.00
11/08/19	Review docket activity (11/8) in main case and adversary and prepare summary of same	SEM	0.40	140.00
11/08/19	Review docket for critical dates(.5); Circulate and calendar same (.5)	EH	1.00	265.00
11/09/19	review SEM docket update	JRA	0.10	52.50
11/11/19	Review docket activity (11/11) and prepare summary of same	SEM	0.20	70.00
11/12/19	review SEM docket update	JRA	0.10	52.50
11/14/19	Review email from SEM re docket activity for 11/12 and 11/13	GJF	0.10	37.50
11/19/19	Review docket activity and prepare summary of same (11/18 and 11/19) (.3)	SEM	0.30	105.00
11/20/19	Review detailed case calendar	ERF	0.20	100.00
11/20/19	Review daily docket summary email from SEM	GJF	0.10	37.50
11/20/19	Review research findings on common interest privilege (.2)	GJF	0.20	75.00
11/20/19	Review daily docket summary from SEM	GJF	0.10	37.50
11/20/19	Review main case and adversary dockets and prepare email summary re same	SEM	0.40	140.00
11/22/19	review S Macon email re docket report	ERF	0.10	50.00
11/22/19	review SEM docket update	JRA	0.10	52.50
11/22/19	Review daily docket email from SEM	GJF	0.10	37.50
11/25/19	review updated case calendar (.2); emails with EH re same (.1)	JRA	0.30	157.50
11/25/19	review docket update	JRA	0.10	52.50
11/25/19	Review docket re: critical dates	EH	0.50	132.50
11/25/19	Review K Porter email/attachment re diligence issues	ERF	0.20	100.00
11/25/19	Review docket summary email from SEM	GJF	0.10	37.50
11/25/19	Review docket activity and prepare email summarizing same	SEM	0.40	140.00
11/26/19	review S Macon email re docket report	ERF	0.10	50.00
11/27/19	email with SEM re docket update	JRA	0.10	52.50
11/27/19	Review docket summary for 11/26	GJF	0.10	37.50
11/27/19	Review docket activity (11/26) and send email summary of same	SEM	0.30	105.00
11/27/19	Review 11/27 docket activity and send email summary of same (.3)	SEM	0.30	105.00
11/28/19	review S Macon email re docket report	ERF	0.10	50.00
11/28/19	email with SEM re docket summary	JRA	0.10	52.50
CH	Court Hearings			
11/04/19	emails with DNB, GJF, LM and EH re upcoming hearing and critical dates	JRA	0.60	315.00
11/04/19	further emails with LM re 11/6 hearing	JRA	0.10	52.50
11/05/19	review agenda (.1) and emails with GJF and EH re hearing (.3)	JRA	0.40	210.00
11/05/19	review amended agenda	JRA	0.10	52.50
11/05/19	Assemble binder for 11.6.19 hearing	EH	1.00	265.00
11/05/19	Review agenda for 11/6 hearing	GJF	0.20	75.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors
 I.D. 39352-00001 - JRA
 Re: Purdue Pharma L.P. - SDNY

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Date	Description of Services	Atty	Hours	Amount
11/06/19	attend hearing telephonically	JRA	2.20	1,155.00
11/06/19	Telephonic hearing on injunction.	DNB	2.20	990.00
11/07/19	emails with A. Preis and E. Liscovicz re PI hearing	JRA	0.20	105.00
11/18/19	Emails with M. Atkinson, E. Liscovicz, A. Preis, DNB and ERF re tomorrow's hearing and strategy for same	JRA	1.30	682.50
11/18/19	further emails with ERF, A. Preis, DNB, E. Liscovicz, S. Brauner and M. Atkinson re tomorrow's hearing	JRA	0.50	262.50
11/18/19	begin reviewing final revised orders and proposed changes in advance of tomorrow's hearing	JRA	1.20	630.00
11/18/19	further emails with E. Liscovicz re tomorrow's hearing	JRA	0.10	52.50
11/19/19	prepare for today's hearing	JRA	1.60	840.00
11/19/19	emails with ERF, DNB, A. Preis and committee members re today's hearing	JRA	0.40	210.00
11/19/19	Emails with JRA re hearing/ruling	ERF	0.20	100.00
11/19/19	Review A Preis email re hearing summary	ERF	0.10	50.00
11/19/19	attend hearing	JRA	5.60	2,940.00
11/19/19	Emails w/ JRA, DNB, ERF, and SEM re hearing on reimbursement motion	GJF	0.10	37.50
11/19/19	Attend hearing telephonically.	DNB	4.10	1,845.00
11/20/19	t/c's with creditor regarding yesterday's hearing and outcome of same	JRA	0.40	210.00
11/20/19	More emails re hearing dates.	DNB	0.40	180.00
CV	Customer, Supplier, and Vendor Issues (including Critical Vendors)			
11/04/19	continue reviewing critical vendor agreements and proposed amounts (.6); research schedules and SOFA's for issues related to same (1.3); t/c with C. Cabello re payment and language issues (.3); emails with C. Cabello, GJF, A. Preis and E. Liscovicz re same and new vendor agreements (.9)	JRA	3.10	1,627.50
11/04/19	Analyze proposed critical trade agreements	AM	3.10	976.50
11/04/19	confer with GJF, G. Ragsdale, E. Letcher and A. Mungioli re critical vendor analyses and issues with same	JRA	0.80	420.00
11/04/19	Confer with Bankruptcy team on review and CV analysis (.3); Analysis of proposed critical trade agreements between the company and critical vendors (3.5)	GBR	3.80	1,197.00
11/04/19	follow up emails with G. Ragsdale, E. Letcher, DNB and GJF re critical vendor analysis	JRA	0.40	210.00
11/04/19	OC w/ JRA re CV agreements (.1); review schedules and SOFAs re same (.9); emails w/ Province and Akin re same (.2)	GJF	1.20	450.00
11/04/19	Emails w/ Province re CV agreements (.1); OC w/ JRA, EL, AM, and GR re CV analysis (.8); correspond w/ EL, AM, and GR re CV analysis (.6)	GJF	1.50	562.50
11/04/19	Confer w/ P. Ladig re. new critical vendor project (.2); meet w/ J. Alberto and G. Flasser re. reviewing and analyzing critical vendor trade agreements (.8); review and analyze same (3.3); attention to email re. same (.1)	EAL	4.40	1,540.00

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11/04/19	Emails with J. Alberto and S. Brauerman re: contract analysis.	PBL	0.80	600.00
11/05/19	Analysis of proposed critical trade agreements between the company and critical vendors (.5.1); Circulate analysis spreadsheet for consolidation (.2); Circulate analysis results to partners (.4)	GBR	5.70	1,795.50
11/05/19	Analyze proposed critical trade agreements	AM	5.80	1,827.00
11/05/19	emails with C. Cabello, M. Atkinson, DNB, A. Mungioli, G. Ragsdale and E. Letcher re CV analysis (.9); confer with same team members (.6)	JRA	1.50	787.50
11/05/19	further emails with C. Cabello re trade agreements	JRA	0.30	157.50
11/05/19	Review and analyze critical vendor trade agreements.	EAL	5.30	1,855.00
11/05/19	OC with GJF re review of critical vendor agreements	SEM	0.20	70.00
11/05/19	OC with JRA re document review project (.1); OC with GR re same and associate info needed for same (.2)	SEM	0.30	105.00
11/05/19	Emails w/ JRA and C. Cabello re cv agreements	GJF	0.30	112.50
11/05/19	Review cv analysis for additional trade agreements	GJF	0.40	150.00
11/06/19	emails with DNB, GJF and C. Cabello re critical vendors (.7); t/c with DNB, GJF, C. Cabello, M. Atkinson and M. Hartley re critical vendor payments and agreement points (.7)	JRA	1.40	735.00
11/06/19	further emails with C. Cabello, DNB, M. Hartley and GJF re critical vendor payments, agreements and issues re same	JRA	1.20	630.00
11/06/19	Emails w/ JRA and C. Cabello re cv analysis (.4); review cv analysis with respect to new trade agreements (.8); further emails w/ C. Cabello re same (.2); call w/ AlixPartners and Province re same (.7)	GJF	2.10	787.50
11/06/19	Further emails w/ JRA and C. Cabello re new batch of trade agreements	GJF	0.40	150.00
11/06/19	Email correspondence with JRA and C. Cabello re CV agreements (.4); review CV contracts re legal issues (.7).	DNB	1.10	495.00
11/07/19	confer with DNB re trade agreements and bonus program issues (.3); emails with DNB and C. Robertson re trade agreement revisions (.3)	JRA	0.60	315.00
11/07/19	Call and email correspondence with C. Robertson re CV agreements (.7); confer with E. Miller re avoidance law issues (.3); email correspondence with J. Alberto re same (.3).	DNB	1.30	585.00
11/12/19	Update and reflect results in spreadsheet for Critical Vendor analysis spreadsheet (2.3); Correspond with Bayard Review Team regarding new agreements to be reviewed and analyzed (.3); Circulate updated analysis spreadsheet to Bayard Review Team (.3)	GBR	2.90	913.50
11/12/19	emails with GJF re additional trade agreements	JRA	0.10	52.50
11/12/19	Review email re. critical vendor trade agreements	EAL	0.10	35.00
11/12/19	OC with IT and DMM re log-in to relativity through Akin platform (.2); emails with DMM re credentials issue (.1); OC with Akin IT contact to resolve issue (.1); follow-up emails with DMM re same (.1)	SEM	0.50	175.00
11/12/19	review updated critical vendor analysis	JRA	0.30	157.50
11/12/19	Emails w/ AM, GR, EL and JRA re trade agreements	GJF	0.10	37.50
11/13/19	confer with GJF (.2) and t/c with GJF (.1) re critical vendor agreements	JRA	0.30	157.50
11/13/19	Analysis of Central Trade Agreements & update spreadsheet (4.9);	GBR	5.50	1,732.50

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	Correspond with Bayard Review Team regarding new agreements to be reviewed and analyzed (.3); Circulate updated analysis spreadsheet to Bayard Review Team (.3)			
11/13/19	Review GJF email re. critical vendor agreements	EAL	0.10	35.00
11/13/19	further emails with M. Hartley, C. Cabello and GJF re critical vendor diligence	JRA	0.40	210.00
11/13/19	Emails w/ GR, AM, and EL re trade agreements (.1); review critical vendor analysis (1.3); emails w/ C. Cabello, M. Atkinson, JRA, and DNB re same (.3)	GJF	1.70	637.50
11/14/19	confer with GJF re critical vendor agreements	JRA	0.30	157.50
11/14/19	emails with GJF and C. Cabello re trade agreements	JRA	0.30	157.50
11/14/19	confer with SDC and GJF re trade agreements and review of same	JRA	0.50	262.50
11/14/19	Revise and update Critical Vendor analysis spreadsheet	GBR	0.40	126.00
11/14/19	OC w/ JRA re CV analysis (.2); emails w/ C. Cabello re same (.3)	GJF	0.50	187.50
11/14/19	Emails w/ GR re cv analysis and recently uploaded trade agreements	GJF	0.20	75.00
11/14/19	Correspond w/ SDC re trade agreement analysis	GJF	0.20	75.00
11/14/19	Review cv analysis regarding new trade agreements and email w/ C. Cabello re same	GJF	0.80	300.00
11/14/19	Review critical vendor contracts and summary of changes to debtors' form contract (1.2); conference with Greg Flasser regarding same (0.3)	SDC	1.50	1,125.00
11/15/19	further emails with SDC, GJF and C. Cabello re critical vendors	JRA	0.40	210.00
11/15/19	Call w/ C. Cabello, SDC, and M. Hartley re cv agreements and report compared to cv cap (.5); emails w/ JRA, DNB, and SDC re same (.3)	GJF	0.80	300.00
11/15/19	Conference with Greg Flasser regarding critical vendor contracts and summary of changes to debtors' form contract (0.2); teleconference with Carol Cabello (Province), Michael Hartley (Alix) and Greg Flasser regarding critical vendor status and questions (0.5); review emails related to same (0.2)	SDC	0.90	675.00
11/17/19	Review email re. analysis of critical vendor agreements	EAL	0.10	35.00
11/18/19	Analyze proposed critical trade agreements.	AM	2.30	724.50
11/18/19	emails with SDC, GJF and C. Cabello re critical vendors and agreements for same	JRA	0.30	157.50
11/18/19	Emails w/ M. Hartley and C. Cabello re trade agreements (.3); review revised trade agreement (.1)	GJF	0.40	150.00
11/18/19	Emails w/ A. Mungoli re additional trade agreements (.1); review analysis of same (.4); emails w/ C. Cabello re same (.2)	GJF	0.70	262.50
11/18/19	Review revised PRA Trade Agreement (0.1); emails with Greg Flasser regarding same (0.1)	SDC	0.20	150.00
11/18/19	Emails with Justin Alberto regarding language in revised PRA Trade Agreement (0.1); conference with Greg Flasser regarding same (0.1)	SDC	0.20	150.00
11/19/19	emails with SDC, GJF and C. Cabello re critical vendors	JRA	0.60	315.00
11/19/19	Analyzed proposed critical trade agreements.	AM	0.60	189.00
11/19/19	Emails to/from A. Mungoli re. analysis of critical vendor agreements	EAL	0.10	35.00

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11/19/19	Review current cv report from Alix (.4); emails w/ JRA and SDC re cv agreements (.3); emails w/ C. Cabello and M. Hartley re same (.5); emails w/ A. Mungioli re same (.1)	GJF	1.30	487.50
11/19/19	Review current critical vendor updates from Carol Cabello and Greg Flasser regarding reconciliation	SDC	0.30	225.00
11/19/19	OC with DMM and review emails re status of CV document review project	SEM	0.20	70.00
11/20/19	Review GJF email re reviewing and analyzing critical vendor trade agreements	EAL	0.20	70.00
11/20/19	Update and reflect results in spreadsheet for Critical Vendor analysis spreadsheet; Correspond with Bayard Review Team regarding new agreements to be reviewed and analyzed; Circulate updated analysis spreadsheet to Bayard Review Team;	GBR	2.80	882.00
11/20/19	Emails w/ G. Ragsdale re recently uploaded cv agreements (.2); review cv analysis for same (.2)	GJF	0.40	150.00
11/20/19	Review and analyze critical vendor trade agreements	EAL	1.80	630.00
11/20/19	Review updated critical vendor report from Debtors (0.2); conference with Greg Flasser and Dan Brogan regarding status of Critical Vendor Payments (0.1)	SDC	0.30	225.00
11/21/19	Analyzed proposed critical trade agreements.	AM	0.20	63.00
11/21/19	Update and reflect results in spreadsheet for Critical Vendor analysis spreadsheet (.5); Correspond with Bayard Review Team regarding new agreements to be reviewed and analyzed (.2); Circulate updated analysis spreadsheet to Bayard Review Team (.1); Create combined CV Schedule for easier search capability for review team (.2)	GBR	1.00	315.00
11/21/19	review revised critical vendor analysis (.1); emails with GJF and C. Cabello re same (.1)	JRA	0.20	105.00
11/21/19	Review GJF email re. analysis of critical vendor trade agreements	EAL	0.10	35.00
11/21/19	Review cv analysis of additional trade agreements (.7); emails w/ C. Cabello re same (.2)	GJF	0.90	337.50
11/21/19	Review email updates from Carol Cabello and Greg Flasser regarding critical vendor reconciliation	SDC	0.20	150.00
11/22/19	Analyze proposed critical trade agreements	AM	0.20	63.00
11/22/19	emails with GJF and C. Cabello re critical vendors	JRA	0.20	105.00
11/22/19	Review and analyze critical vendor trade agreement	EAL	0.30	105.00
11/22/19	Attention to email re. analyzing critical vendor agreements	EAL	0.10	35.00
11/22/19	Emails w/ AM and GR re CV agreements (.4); emails w/ C. Cabello re same (.1)	GJF	0.50	187.50
11/25/19	emails with C. Cabello and GFJ re critical vendors	JRA	0.20	105.00
11/25/19	Review proposed CV Agreements	AM	0.50	157.50
11/25/19	Update and reflect results in spreadsheet for Critical Vendor analysis spreadsheet (.9); Correspond with Bayard Review Team regarding new agreements to be reviewed and analyzed (.3)	GBR	1.20	378.00

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11/25/19	Review GJF emails re. analysis of critical vendor trade agreements	EAL	0.20	70.00
11/25/19	Emails w/ GR, AM, and EL re new trade agreements	GJF	0.30	112.50
11/25/19	Emails w/ C. Cabello re cv agreements uploaded (.1); review cv analysis for same (.5)	GJF	0.60	225.00
11/25/19	Review additional email updates from Carol Cabello and Greg Flasser regarding critical vendor reconciliation	SDC	0.10	75.00
11/26/19	Review proposed critical vendor provisions.	AM	0.20	63.00
11/26/19	Emails w/ AM re cv agreements uploaded today	GJF	0.10	37.50
11/29/19	Review critical vendor breakdown uploaded to data room	GJF	0.20	75.00
EA	Retention of Professionals			
11/01/19	emails with DNB and S. Brauner re retention app and edits to same	JRA	0.60	315.00
11/01/19	emails with C. Robertson re OCPs	JRA	0.10	52.50
11/01/19	Email correspondence with S. Brauner re Bayard retention application (.3); revise drafts of same (.8).	DNB	1.10	495.00
11/01/19	call with C Robertson, R Ringer, et al re OCP issues	ERF	0.50	250.00
11/02/19	review/revise request email re OCPs	ERF	0.60	300.00
11/02/19	begin revising draft Bayard retention app	JRA	1.30	682.50
11/02/19	review draft retention apps for committee professionals	JRA	2.20	1,155.00
11/02/19	email with S. Brauner re OCPs	JRA	0.10	52.50
11/02/19	emails with A. Preis re OCP's	JRA	0.20	105.00
11/04/19	confer with GJF and DNB re retention apps	JRA	0.40	210.00
11/04/19	continue revising retention application (1.1); emails with DNB and GJF re same (.5)	JRA	1.60	840.00
11/04/19	confer with ERF re OCP's (.1); email with R. Ringer re same (.1)	JRA	0.20	105.00
11/04/19	further emails with DNB and GJF re retention app	JRA	0.30	157.50
11/04/19	review revisions to retention app	JRA	0.20	105.00
11/04/19	OC w/ JRA re Bayard retention app (.1); revise Bayard's retention app (.9); emails w/ JRA and DNB re same (.1)	GJF	1.10	412.50
11/04/19	Revise draft of Bayard retention application.	DNB	0.80	360.00
11/05/19	emails (1.1) and t/c's (.3) with DNB and E. Liscovic re revisions to retention app and UST questions	JRA	1.40	735.00
11/05/19	emails with C. Robertson re OCP's	JRA	0.10	52.50
11/05/19	OC with GJF re retention application	SEM	0.10	35.00
11/05/19	Review correspondence re Bayard retention (.5); confer with JRA re same and revisions to same (.6).	DNB	1.10	495.00
11/06/19	meet with DNB re OCP objection	ERF	0.20	100.00
11/06/19	emails with GJF and SEM re Skadden retention	JRA	0.10	52.50
11/06/19	Emails re JRA questions re Skadden retention application (.1)	SEM	0.10	35.00
11/06/19	Emails w/ JRA, DNB, and SEM re Skadden's retention app	GJF	0.10	37.50
11/06/19	OC with E. Fay re OCP.	DNB	0.20	90.00
11/07/19	begin analyzing debtor retention apps (Skadden, E&Y, and Alix) (1.5);	JRA	1.80	945.00

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	emails with SEM and A. Preis re Skadden retention (.3)			
11/07/19	Review docket activity (11/6 and 11/7) and prepare summary of same (.3); review Skadden retention application and summarize same (.9); additional emails with JRA re same (.1)	SEM	1.30	455.00
11/07/19	emails with C Robertson re OCP issues	ERF	0.20	100.00
11/08/19	review debtor counter proposal on OCP's	JRA	0.20	105.00
11/08/19	call with S Brauner, C Robertson and E LIsovicz re 327(e) professionals	ERF	0.40	200.00
11/08/19	review C Robertson email and attachments re OCP (.5), emails with S Brauner re same (.1)	ERF	0.60	300.00
11/09/19	Review OCP detail/proposal and draft issues list/response	ERF	1.20	600.00
11/09/19	call with R Ringer, A Preis, S Brauner re OCP issues (.5), revise overview re same (.5)	ERF	1.00	500.00
11/09/19	review revised OCP issues list	ERF	0.10	50.00
11/10/19	emails with S. Brauner, R. Ringer, A. Preis, and C. Robertson re OCP's	JRA	0.40	210.00
11/11/19	draft OCP statement	ERF	1.00	500.00
11/11/19	revise OCP objection	ERF	0.50	250.00
11/11/19	emails with M. Huebner and A. Preis re debtor retentions	JRA	0.40	210.00
11/11/19	emails with A. Preis, ERF, S. Brauner, R. Ringer, and C. Robertson re OCP proposal	JRA	0.50	262.50
11/11/19	review tax advisor proposals	JRA	0.50	262.50
11/11/19	Drafting objection to OCP motion (2.5); emails with E. Fay re same (.3).	DNB	2.80	1,260.00
11/11/19	emails with DNB and S Brauner re OCP statement	ERF	0.30	150.00
11/12/19	Review A Preis email re UCC update	ERF	0.10	50.00
11/12/19	Review and respond to S Brauner email re OCP issues	ERF	0.20	100.00
11/12/19	emails with A. Preis, M. Huebner, and P. Fitzgerald re 327(e) retentions	JRA	0.50	262.50
11/12/19	emails with DNB and GJF re tax adviser pitches	JRA	0.20	105.00
11/12/19	emails with C. Robertson and S. Brauner re OCP's	JRA	0.20	105.00
11/12/19	Attend telephonic meeting of UCC to hear tax advisor pitches.	DNB	1.30	585.00
11/13/19	confer with DNB (.2) and emails with A. Preis re 327(e) professionals (.3)	JRA	0.50	262.50
11/13/19	confer with DNB re KPMG retention	JRA	0.10	52.50
11/13/19	review UST objection to evergreen retainers	JRA	0.20	105.00
11/13/19	review adjournment of PJT app	JRA	0.10	52.50
11/13/19	emails with C. Robertson re extension of OCP objection deadline	JRA	0.10	52.50
11/14/19	emails with DNB, A. Preis and S. brauner re KPMG retention	JRA	0.30	157.50
11/14/19	confer with DNB re KPMG retention	JRA	0.10	52.50
11/14/19	further emails with H. Steinberg, A. Miller, and DNB re KPMG	JRA	0.30	157.50
11/14/19	review OCP analysis (.1); emails with A. Isabel re same (.1)	JRA	0.20	105.00
11/14/19	Emails w/ JRA, DNB, and H. Steinberg re KPMG retention app	GJF	0.10	37.50
11/14/19	Review main case and adv. docket, review objections to reimbursement motion and other filings, prepare summary of same	SEM	0.80	280.00
11/14/19	Emails with A Preis re OCP issues	ERF	0.10	50.00

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11/15/19	emails with M. Plangman and GJF re KPMG retention	JRA	0.30	157.50
11/15/19	Emails w/ JRA, DNB, and M. Plangman re KPMG retention app (.3); research re same (.2)	GJF	0.50	187.50
11/16/19	emails with A. Preis and ERF re OCPs	JRA	0.20	105.00
11/16/19	review revised OCP proposal and order approving same	JRA	0.30	157.50
11/16/19	review C Robertson email and draft OCP order (.5) and emails with S Macon re same (.1)	ERF	0.60	300.00
11/17/19	emails with ERF re OCP's	JRA	0.10	52.50
11/17/19	further emails with ERF re OCP proposal	JRA	0.20	105.00
11/17/19	review Dechert supplemental declaration	JRA	0.10	52.50
11/17/19	Revise OCP order (.5), research re same and emails with S Macon re same (.3), emails with C Robertson re same (.3), review additional information re same (.3)	ERF	1.40	700.00
11/17/19	Research re OCP affidavit filing procedure (1.6); prepare and send email summarizing same for ERF review (.4)	SEM	2.00	700.00
11/18/19	emails with C. Robertson and ERF re OCP revisions	JRA	0.20	105.00
11/18/19	Emails w/ M. Plangman re KPMG retention app	GJF	0.20	75.00
11/18/19	review C Robertson email and final form OCP order (.2) email A Preis re same (.1)	ERF	0.30	150.00
11/19/19	Revisions to Bayard retention order (.4); email correspondence with E. Lisovosz and J. Alberto re same (.3).	DNB	0.70	315.00
11/20/19	emails with SEM re docket update	JRA	0.20	105.00
11/20/19	Emails w/ E. Lisovicz re KPMG retention app	GJF	0.10	37.50
11/20/19	Call E. Lisovisz re Bayard retention; email corr with J. Alberto re same.	DNB	0.40	180.00
11/20/19	OC with GJF re privilege research question (.1); research related to privilege question in SDNY (5.1) and prepare summary of same (1.3)	SEM	6.50	2,275.00
11/20/19	Emails with DNB re filing retention order (.1); emails with JRA re same (.1)	SEM	0.20	70.00
11/22/19	review as entered Bayard retention app	JRA	0.10	52.50
11/26/19	Emails w/ JRA re KCC retention app	GJF	0.10	37.50
11/26/19	Begin draft of KPMG retention app	GJF	1.80	675.00
11/27/19	review OCP order as entered	JRA	0.20	105.00
11/27/19	Continue to draft KPMG retention app and order (1.6); emails w/ DNB and SEM re same (.1)	GJF	1.70	637.50
EB	Employee Matters			
11/06/19	confer with DNB and GJF re wages motion	JRA	0.20	105.00
11/06/19	emails with DNB and C. Cabello re bonus programs proposal	JRA	0.30	157.50
11/06/19	further emails with DNB re bonus programs	JRA	0.10	52.50
11/06/19	Email correspondence with the Province and JRA re wages objection issues (.6).	DNB	0.60	270.00
11/07/19	emails with A. Preis, DNB, and M. Atkinson re bonus programs (.4); review analyses re same (.5)	JRA	0.90	472.50

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11/07/19	Call w/ Bayard, Akin, and Province re various case updates including wage issues (.1); review insider cap analysis (.2)	GJF	1.30	487.50
11/07/19	Revising/drafting objection to wages motion and research re same.	DNB	2.50	1,125.00
11/08/19	emails with DNB re bonus programs	JRA	0.20	105.00
11/08/19	emails with C. Robertson, DNB and A. Preis re Amex and wages order (.4); research re same (.4)	JRA	0.80	420.00
11/08/19	Email correspondence with JRA re Amex language in order (.3); confer with E. Miller re avoidance law issues (.3).	DNB	0.60	270.00
11/08/19	emails with C Robertson re wages issues (.1) emails with M Atkinson re same (.2)	ERF	0.30	150.00
11/09/19	t/c with A. Preis and M. Atkinson re bonus programs	JRA	0.60	315.00
11/09/19	review draft objection (1.1); emails with A. Preis, S. Brauner, DNB, M. Atkinson re strategy in regards to same (1.6)	JRA	2.70	1,417.50
11/09/19	Email correspondence with S. Braunder and J. Alberto re wages motion (.3); revise draft of same (2.1); email to Akin, Bayard and Province teams re draft (.1); call for Willis Towers presentation of analysis (.6).	DNB	3.10	1,395.00
11/11/19	review updated bonuses objection draft (.3); emails with A. Preis and S. Brauner re same (.3)	JRA	0.60	315.00
11/11/19	Call S. Brauner re wages motion objection (.3); revisions to same based on S. Brauner and A. Preis comments (.9).	DNB	1.20	540.00
11/12/19	emails with A. Preis, S. Brauner, DNB and E. Vonnegut re bonus programs	JRA	0.60	315.00
11/12/19	Revising objection to wages motion.	DNB	3.10	1,395.00
11/13/19	confer with DNB re bonus programs	JRA	0.30	157.50
11/13/19	emails with DNB and C. Robertson re Amex	JRA	0.30	157.50
11/13/19	further emails with C. Robertson re bonus programs	JRA	0.20	105.00
11/13/19	further emails with M. Atkinson and A. Preis re bonus programs analyses (.2); review updated analyses draft (.4)	JRA	0.60	315.00
11/13/19	OC with J. Alberto re wages/amex issue (.3); emails to Akin team re same (.3); call C. Robinson re same (.3).	DNB	0.90	405.00
11/14/19	emails with DNB and A. Preis re Amex	JRA	0.20	105.00
11/14/19	emails with A. Preis and E. Vonnegut re bonus programs	JRA	0.20	105.00
11/14/19	further emails with DNB, A. Preis and C. Robertson re Amex	JRA	0.30	157.50
11/14/19	review bonus program proposal (.2); emails with M. Atkinson re same (.1)	JRA	0.30	157.50
11/15/19	emails with E. Vonnegut and A. Preis re bonus programs	JRA	0.30	157.50
11/20/19	Review A Preis email and UCC member emails re incentive plan issues	ERF	0.20	100.00
11/20/19	emails with M. Atkinson, A. Preis and committee members re incentive plans	JRA	0.50	262.50
11/21/19	emails with M. Atkinson and A. Preis re incentive plans	JRA	0.20	105.00
11/22/19	emails with M. Atkinson and A. Preis re incentive plans	JRA	0.20	105.00
11/22/19	review revised incentive plans proposal draft	JRA	0.30	157.50
11/23/19	review materials for incentive plan counter proposal (.3); emails with A.	JRA	0.60	315.00

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	Preis and committee members re same (.3)			
11/23/19	Review update re negotiations of bonus programs.	DNB	0.50	225.00
11/24/19	emails with A. Preis, M. Atkinson and M. Huebner re incentive plans	JRA	0.60	315.00
11/25/19	emails with DNB re incentive plans proposal	JRA	0.20	105.00
11/25/19	further emails with A. Preis, DNB, M. Atkinson and J. DelConte re incentive plans	JRA	0.50	262.50
11/25/19	Review update email from JRA re incentive plan and other case issues	GJF	0.20	75.00
11/26/19	emails with A. Preis, M. Atkinson and committee members re incentive plan proposals	JRA	0.70	367.50
11/26/19	Review various status reports re wages objection and email corr with JRA re same.	DNB	0.60	270.00
11/28/19	review A Preis/M Atkinson emails re employee programs	ERF	0.20	100.00
11/28/19	emails with A. Preis, M. Huebner, M. Atkinson and DNB re incentive programs (.4); review supplemental Lowne dec (.8)	JRA	1.20	630.00
11/28/19	Correspondence with J. Alberto and A. Preis re wages motion.	DNB	0.30	135.00
11/29/19	Email correspondence from A. Preis re revised order (.1); review redline of changes to proposed wages order (.4).	DNB	0.50	225.00
11/29/19	review revised wages order (.2); emails with A. Preis, S. Brauner, and DNB re same (.2)	JRA	0.40	210.00
F1	Bayard Fee Application			
11/04/19	confer with DNB re fee apps	JRA	0.10	52.50
F2	Other Professional Fee Applications			
11/01/19	emails with S. Brauner and D. Consola re interim comp procedures	JRA	0.20	105.00
11/02/19	emails with S. Brauner and D. Consola re interim comp motion comments	JRA	0.50	262.50
11/18/19	Review A Preis email re AHG fee motion	ERF	0.10	50.00
11/18/19	emails with A. Preis and D. Consola re interim comp	JRA	0.20	105.00
11/21/19	Review interim comp motion and docket ICW same (.2); OC with JRA re same (.1)	SEM	0.30	105.00
FR	Financial Reports and Analysis			
11/07/19	review M Atkinson email and attachments re update/financials	ERF	0.40	200.00
IC	Interco. Claims/Interco. Transactions/Cash Management			
11/20/19	emails with C. Robertson, DNB and S. Brauner re cash management order	JRA	0.40	210.00
11/20/19	Review revised cash management order	GJF	0.10	37.50
11/20/19	Email correspondence with A. Preis and J. Alberto re cash management.	DNB	0.50	225.00
OR	Interaction/Review of Other Opioid Companies and Cases			
11/03/19	Correspondence with A. Preis, S. Brauner and J. Alberto re issues in Insys 341.	DNB	0.50	225.00
11/05/19	review articles regarding potential settlement funds	JRA	0.20	105.00

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Date	Description of Services	Atty	Hours	Amount
11/06/19	review articles regarding potential settlements and MDL proceedings	JRA	0.20	105.00
11/11/19	review abatement article	JRA	0.10	52.50
11/11/19	review article re opioid crisis	JRA	0.30	157.50
11/12/19	review articles re counties litigation	JRA	0.20	105.00
11/13/19	review articles re MDL updates	JRA	0.20	105.00
11/15/19	review article re reduction of OK judgment	JRA	0.10	52.50
11/22/19	review articles regarding epidemic impact on NAS babies	JRA	0.30	157.50
11/27/19	Review opioid articles and emails with JRA re same	SEM	0.20	70.00
PC	Claims, Analysis, Objections and Resolutions			
11/12/19	emails with J. McClammy, ERF and DNB re bar date motion	JRA	0.40	210.00
11/12/19	VM from J. McClammy re Bar Date (.1); email correspondence with J. Alberto re same (.2).	DNB	0.30	135.00
11/13/19	emails with ERF and J. McClammy re bar date	JRA	0.20	105.00
11/14/19	emails with J. McClammy, ERF and A. Preis re bar date procedures	JRA	0.50	262.50
11/14/19	review draft bar date protocol (.5); confer with ERF and DNB re same (.2)	JRA	0.70	367.50
11/14/19	t/c with ERF, DNB, M. Hurley, J. McClammy and S. Weisman re proposed bar date protocol	JRA	1.00	525.00
11/14/19	Review materials regarding bar date prepared by Prime Clerk/DPW in advance of call (.5); call with DPW re bar date proposal (1.0); draft email update to bar date sub committee (.5).	DNB	2.00	900.00
11/14/19	call with JRA, M Atkinson, J McClammy re bar date issues	ERF	1.30	650.00
11/14/19	brief review of presentation re bar date issues (.4), emails with A Preis re same (.2)	ERF	0.60	300.00
11/15/19	continue analyzing proposed bar date procedures (.4); emails with DNB and A. Preis re subcommittee update (.3)	JRA	0.70	367.50
11/15/19	Email from JRA re bar date presentation	GJF	0.10	37.50
11/17/19	emails with A. Preis and committee members re bar date	JRA	0.30	157.50
11/19/19	confer with committee members re bar date issues	JRA	0.30	157.50
11/20/19	Emails with JRA re meeting re bar date issues	ERF	0.20	100.00
11/20/19	review bar date research (.8); t/c's and emails with A. Preis, committee members, ERF and J. McClammy re same (.9)	JRA	1.70	892.50
11/20/19	further t/c's with committee members re bar date protocol	JRA	0.80	420.00
11/20/19	further emails with committee members, ERF and A. Preis re bar date protocol	JRA	0.60	315.00
11/20/19	Review proposed drafts of POC forms.	DNB	1.00	450.00
11/21/19	emails with committee members, ERF and A. Preis re bar date	JRA	0.70	367.50
11/21/19	t/c's and emails with A. Preis and committee members re bar date issues	JRA	2.50	1,312.50
11/21/19	further emails with committee members re bar date	JRA	0.70	367.50
11/21/19	emails with J McClammy re bar date (.1), review JRA email re same (.1)	ERF	0.20	100.00
11/21/19	Emails w/ bar date subcommittee re bar date protocol (.1); further review	GJF	0.30	112.50

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Date	Description of Services	Atty	Hours	Amount
	bar date presentation from debtors (.2)			
11/22/19	Emails with Committee members re bar date call (.1), emails with A Preis re bar date issues (.1)	ERF	0.20	100.00
11/22/19	emails with committee members (.4) and t/c with E. Liscovicz (.1) re bar date	JRA	0.50	262.50
11/22/19	further emails with A. Preis, ERF and committee members re bar date issues (1.1); confer with ERF re same (.2)	JRA	1.30	682.50
11/23/19	review/comment on specialize POC forms	ERF	0.80	400.00
11/23/19	draft bar date overview/counterproposal	ERF	1.00	500.00
11/23/19	emails with A. Preis re bar date	JRA	0.20	105.00
11/24/19	revise bar date proposal chart (.3) and email JRA re sane (.1)	ERF	0.40	200.00
11/24/19	emails with ERF re bar date	JRA	0.10	52.50
11/25/19	emails with A. Preis and ERF re bar date	JRA	0.40	210.00
11/25/19	call with J Knudson re bar date issue	ERF	0.20	100.00
11/25/19	further emails with ERF, A.Preis,committee members and J. McClammy re bar date issues	JRA	0.50	262.50
11/25/19	emails with A. Preis, M. Hurley, ERF, and DPW re bar date	JRA	0.90	472.50
11/25/19	emails with ERF and J. Knudson re bar date costs and protocol	JRA	0.30	157.50
11/25/19	prepare for committee call by reviewing update materials and bar data protocol analysis	JRA	0.50	262.50
11/25/19	Emails with J Knudson re bar date	ERF	0.10	50.00
11/25/19	Review summary of bar date notice costs from DPW.	DNB	0.30	135.00
11/26/19	confer with ERF re bar date issues in advance of committee call re same	JRA	0.40	210.00
11/26/19	emails with A. Preis re bar date	JRA	0.10	52.50
11/26/19	prepare for committee call on bar date issues (review of slide deck and related proposal materials)	JRA	1.20	630.00
11/26/19	t/c's (.2) and emails (.3) with A. Preis and M. Atkinson re bar date	JRA	0.50	262.50
11/26/19	t/c with committee members, A. Preis, M. Atkinson, DNB and ERF re bar date	JRA	1.00	525.00
11/26/19	meeting with A Preis, JRA, committee members re bar date issues (1) call with A Preis, JRA, J McClammy re same (.5)	ERF	1.50	750.00
11/26/19	t/c with J. McClammy, A. Preis, ERF, M. Atkinson and Primeclerk re bar date issues	JRA	0.60	315.00
11/26/19	emails with GJF re bar date	JRA	0.10	52.50
11/26/19	Emails with M Atkinson re POC issues	ERF	0.20	100.00
11/26/19	further emails with A> Preis, M. Atkinson and ERF re claims process	JRA	0.40	210.00
11/26/19	prepare for meeting with UCC members, JRA, A Preis re bar date issues	ERF	0.50	250.00
11/26/19	Call w/ UCC members re bar date (1.0); call with DPW re same (.7)	DNB	1.70	765.00
11/27/19	emails with committee members, A. Preis and J. McClammy re bar date	JRA	1.20	630.00
11/28/19	emails with A. Preis and committee members re bar date	JRA	0.20	105.00
11/29/19	review POC Forms	ERF	0.90	450.00
11/30/19	review revisions to draft PI claim form (.2) and emails with ERF and A.	JRA	0.30	157.50

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	Preis re same (.1)			
PT	Analysis of Prepetition Transactions			
11/09/19	Review email from J. Richards re IAC diligence	GJF	0.10	37.50
11/12/19	Emails w/ JRA and DNB re various updates re IACs and Ad Hoc fee motion	GJF	0.10	37.50
11/15/19	Review summary of IAC production	GJF	0.20	75.00
SC	Statutory Committee and Committee Meetings			
11/01/19	review as filed amended 2019	JRA	0.30	157.50
11/01/19	review information sharing procedures motion	JRA	0.50	262.50
11/01/19	email with A. Preis re committee update materials	JRA	0.10	52.50
11/02/19	emails with A. Preis re committee update and materials for same (.2)	JRA	0.20	105.00
11/04/19	emails with A. Preis and DNB re today's committee call and agenda items for same	JRA	0.30	157.50
11/04/19	emails with A. Preis re agenda for update call	JRA	0.10	52.50
11/04/19	participate in committee update call with committee members, A. Preis, M. Atkinson, DNB, and L. Szlezinger,	JRA	0.80	420.00
11/04/19	email with A. Preis re subcommittees	JRA	0.10	52.50
11/04/19	review A Preis email and attachments re UCC call	ERF	0.20	100.00
11/05/19	review A. Preis committee update materials regarding Sackler stipulation and emergency relief fund inquiries	JRA	0.30	157.50
11/05/19	emails with committee members re Sackler stipulation	JRA	0.10	52.50
11/06/19	emails with SEM re tribal motion and withdrawal of same	JRA	0.10	52.50
11/06/19	Emails re Native American committee motion withdrawal (.1)	SEM	0.10	35.00
11/07/19	emails with M. Atkinson, A. Preis and M. Hurley re additional ex officio request and response to same	JRA	0.40	210.00
11/07/19	attend UCC call	ERF	1.40	700.00
11/07/19	emails with A. Preis re agenda for committee call (.1); review update materials in advance of call (.2)	JRA	0.30	157.50
11/07/19	participate in today's committee call with A. Preis, M. Atkinson, L. Szlezinger and committee members	JRA	1.40	735.00
11/07/19	UCC call re 11/6 hearing on preliminary injunction and various case updates	GJF	1.40	525.00
11/07/19	Attend call with Akin/Bayard/Province re case status and workteams (1.3); attend telephonic meeting of UCC (1.4).	DNB	2.70	1,215.00
11/07/19	review A Preis em and attachments re UCC update	ERF	0.20	100.00
11/08/19	emails with A. Preis, DNB and committee members re subcommittees	JRA	0.60	315.00
11/08/19	emails with committee members re ex officio members	JRA	0.30	157.50
11/10/19	review A. Preis committee update	JRA	0.10	52.50
11/11/19	attend committee call	ERF	1.30	650.00
11/11/19	Telephonic meeting of UCC.	DNB	1.30	585.00

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11/11/19	review A Preis email and attachment re UCC call	ERF	0.50	250.00
11/11/19	emails with ERF and DNB re today's committee calls	JRA	0.20	105.00
11/11/19	review Province and Akin update materials prior to committee call	JRA	0.90	472.50
11/11/19	participate in committee update call with A. Preis, ERF, M. Atkinson and committee members (partial)	JRA	0.70	367.50
11/11/19	review notice of withdrawal of Native American motion	JRA	0.10	52.50
11/12/19	review A. Preis committee update	JRA	0.10	52.50
11/13/19	review committee update materials	JRA	0.40	210.00
11/14/19	confer with A. Preis, E. Liscovicz and ERF re committee strategy in advance of today's committee call	JRA	0.80	420.00
11/14/19	participate in committee update call with ERF, A. Preis, E. Liscovicz, L. Szlezinger, M. Atkinson and committee members	JRA	0.70	367.50
11/14/19	emails with A. Preis re committee update agenda	JRA	0.10	52.50
11/14/19	attend committee call with A. Preis, JRA, et al	ERF	1.30	650.00
11/17/19	review A. Preis committee update	JRA	0.10	52.50
11/17/19	review A. Preis UCC update email	ERF	0.10	50.00
11/18/19	call with committee re hearing	ERF	0.70	350.00
11/20/19	emails with A. Preis and committee members re updates on emergency fund and reimbursement motion	JRA	0.60	315.00
11/21/19	emails with committee members re abatement issues	JRA	0.20	105.00
11/21/19	attend committee call	ERF	1.00	500.00
11/21/19	review materials for committee update call (.4); emails with A. Preis, committee members and M. Atkinson re agenda and issues for call (.6) participate in committee call with ERF, DNB, committee members, A. Preis and M. Atkinson (1.0)	JRA	2.00	1,050.00
11/21/19	review A. Preis email re UCC meeting and attachment re same	ERF	0.20	100.00
11/21/19	Attend committee call re bar date issues, wage issues, results from 11/20 hearing, and various other case updates (1.1)	GJF	1.10	412.50
11/21/19	Attend telephonic UCC meeting.	DNB	1.00	450.00
11/24/19	review A. Preis email re UCC update and attachments to same	ERF	0.20	100.00
11/24/19	review A. Preis committee update (.2); review Province update materials (.2)	JRA	0.40	210.00
11/25/19	emails with A. Preis, M. Atkinson, ERF, DNB and committee members re today's committee call and agenda for same	JRA	0.80	420.00
11/25/19	participate in committee call with A. Preis, M. Atkinson and committee members	JRA	0.60	315.00
11/25/19	Attend telephonic meeting of UCC.	DNB	0.70	315.00
TR	Trustee Reporting/Schedules			
11/03/19	emails with A. Preis, DNB, S. Brauner and ERF re 341 meeting	JRA	0.90	472.50
11/03/19	Emails with S. Brauner re 341 meeting issues	ERF	0.40	200.00
11/04/19	emails with A. Preis re 341 meeting	JRA	0.20	105.00

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Date	Description of Services	Atty	Hours
11/06/19	review S. Brauener summary of 341 meeting	JRA	0.10
11/07/19	Review report from Province re schedules and statements	GJF	0.30
TX	Tax Issues		
11/11/19	Review materials from tax professionals	GJF	0.30
		Total Fees	\$143,451.50

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Fee Recap by Activity Code			
	Hours	Rate	Amount
AP Litigation/Adversary Proceedings			
Alberto, Justin R.	20.20	\$525.00	10,605.00
Fay, Erin R.	0.10	\$500.00	50.00
Finizio, GianClaudio	1.40	\$575.00	805.00
Flasser, Greg	0.90	\$375.00	337.50
Glassman, Neil B	3.00	\$1,050.0	3,150.00
Letcher, Emily A	1.10	\$350.00	385.00
Miller-Myers, David	7.60	\$315.00	2,394.00
Mungioli, Alessandra	0.60	\$315.00	189.00
Norton, Marla H	1.30	\$795.00	1,033.50
Ragsdale, Gabriel B	1.30	\$315.00	409.50
	Subtotal	37.50	\$19,358.50
BO Business Operations			
Flasser, Greg	0.80	\$375.00	300.00
	Subtotal	0.80	\$300.00
CA Case Administration			
Alberto, Justin R.	1.40	\$525.00	735.00
Fay, Erin R.	2.00	\$500.00	1,000.00
Flasser, Greg	1.00	\$375.00	375.00
Hendry, Erin	1.50	\$265.00	397.50
Macon, Sophie Elizabeth	3.60	\$350.00	1,260.00
	Subtotal	9.50	\$3,767.50
CH Court Hearings			
Alberto, Justin R.	14.70	\$525.00	7,717.50
Brogan, Daniel N	6.70	\$450.00	3,015.00
Fay, Erin R.	0.30	\$500.00	150.00
Flasser, Greg	0.30	\$375.00	112.50
Hendry, Erin	1.00	\$265.00	265.00
	Subtotal	23.00	\$11,260.00
CV Customer, Supplier, and Vendor Issues (including Critical Vendors)			
Alberto, Justin R.	13.40	\$525.00	7,035.00
Brogan, Daniel N	2.40	\$450.00	1,080.00
Cousins, Scott D	3.70	\$750.00	2,775.00

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Flasser, Greg	15.60	\$375.00	5,850.00
Ladig, Peter B	0.80	\$750.00	600.00
Letcher, Emily A	12.80	\$350.00	4,480.00
Macon, Sophie Elizabeth	1.20	\$350.00	420.00
Mungioli, Alessandra	12.90	\$315.00	4,063.50
Ragsdale, Gabriel B	23.30	\$315.00	7,339.50
	Subtotal	86.10	\$33,643.00
EA Retention of Professionals			
Alberto, Justin R.	17.30	\$525.00	9,082.50
Brogan, Daniel N	8.40	\$450.00	3,780.00
Fay, Erin R.	9.30	\$500.00	4,650.00
Flasser, Greg	5.70	\$375.00	2,137.50
Macon, Sophie Elizabeth	11.00	\$350.00	3,850.00
	Subtotal	51.70	\$23,500.00
EB Employee Matters			
Alberto, Justin R.	15.10	\$525.00	7,927.50
Brogan, Daniel N	13.90	\$450.00	6,255.00
Fay, Erin R.	0.70	\$500.00	350.00
Flasser, Greg	1.50	\$375.00	562.50
	Subtotal	31.20	\$15,095.00
F1 Bayard Fee Application			
Alberto, Justin R.	0.10	\$525.00	52.50
	Subtotal	0.10	\$52.50
F2 Other Professional Fee Applications			
Alberto, Justin R.	0.90	\$525.00	472.50
Fay, Erin R.	0.10	\$500.00	50.00
Macon, Sophie Elizabeth	0.30	\$350.00	105.00
	Subtotal	1.30	\$627.50
FR Financial Reports and Analysis			
Fay, Erin R.	0.40	\$500.00	200.00
	Subtotal	0.40	\$200.00
IC Interco. Claims/Interco. Transactions/Cash Management			
Alberto, Justin R.	0.40	\$525.00	210.00
Brogan, Daniel N	0.50	\$450.00	225.00
Flasser, Greg	0.10	\$375.00	37.50
	Subtotal	1.00	\$472.50

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OR	Interaction/Review of Other Opioid Companies and Cases			
	Alberto, Justin R.	1.60	\$525.00	840.00
	Brogan, Daniel N	0.50	\$450.00	225.00
	Macon, Sophie Elizabeth	0.20	\$350.00	70.00
		Subtotal	2.30	\$1,135.00
PC	Claims, Analysis, Objections and Resolutions			
	Alberto, Justin R.	21.80	\$525.00	11,445.00
	Brogan, Daniel N	5.30	\$450.00	2,385.00
	Fay, Erin R.	8.10	\$500.00	4,050.00
	Flasser, Greg	0.40	\$375.00	150.00
		Subtotal	35.60	\$18,030.00
PT	Analysis of Prepetition Transactions			
	Flasser, Greg	0.40	\$375.00	150.00
		Subtotal	0.40	\$150.00
SC	Statutory Committee and Committee Meetings			
	Alberto, Justin R.	14.70	\$525.00	7,717.50
	Brogan, Daniel N	5.70	\$450.00	2,565.00
	Fay, Erin R.	7.10	\$500.00	3,550.00
	Flasser, Greg	2.50	\$375.00	937.50
	Macon, Sophie Elizabeth	0.10	\$350.00	35.00
		Subtotal	30.10	\$14,805.00
TR	Trustee Reporting/Schedules			
	Alberto, Justin R.	1.20	\$525.00	630.00
	Fay, Erin R.	0.40	\$500.00	200.00
	Flasser, Greg	0.30	\$375.00	112.50
		Subtotal	1.90	\$942.50
TX	Tax Issues			
	Flasser, Greg	0.30	\$375.00	112.50
		Subtotal	0.30	\$112.50
		Totals	313.20	\$143,451.50

Disbursements

Disbursement Description	Amount
Color Print Images	55.00
Print Images	93.20
Pacer Document Downloads	56.70
Computer Research	42.63

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Disbursement Description	Amount
Total Disbursements	\$247.53

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Monthly Summary of Professional Fees

		Rate/Hour	Hours	Amount
Neil B Glassman	Director	1,050.00	3.00	3,150.00
Marla H Norton	Director	795.00	1.30	1,033.50
Scott D Cousins	Director	750.00	3.70	2,775.00
GianClaudio Finizio	Director	575.00	1.40	805.00
Peter B Ladig	Director	750.00	0.80	600.00
Justin R. Alberto	Director	525.00	122.80	64,470.00
Greg Flasser	Associate	375.00	29.80	11,175.00
Erin R. Fay	Director	500.00	28.50	14,250.00
Sophie Elizabeth Macon	Associate	350.00	16.40	5,740.00
Daniel N Brogan	Associate	450.00	43.40	19,530.00
David Miller-Myers	Associate	315.00	7.60	2,394.00
Emily A Letcher	Associate	350.00	13.90	4,865.00
Gabriel B Ragsdale	Law Clerk	315.00	24.60	7,749.00
Alessandra Mungioli	Law Clerk	315.00	13.50	4,252.50
Erin Hendry	Paralegal	265.00	2.50	662.50
		Totals	313.20	143,451.50

Monthly Summary of Fees

November		Hours	Amount
Litigation/Adversary Proceedings		37.50	19,358.50
Business Operations		0.80	300.00
Case Administration		9.50	3,767.50
Court Hearings		23.00	11,260.00
Customer, Supplier, and Vendor Issues (including Critical		86.10	33,643.00
Retention of Professionals		51.70	23,500.00
Employee Matters		31.20	15,095.00
Bayard Fee Application		0.10	52.50
Other Professional Fee Applications		1.30	627.50
Financial Reports and Analysis		0.40	200.00
Interco. Claims/Interco. Transactions/Cash Management		1.00	472.50
Interaction/Review of Other Opioid Companies and Cases		2.30	1,135.00
Claims, Analysis, Objections and Resolutions		35.60	18,030.00
Analysis of Prepetition Transactions		0.40	150.00
Statutory Committee and Committee Meetings		30.10	14,805.00
Trustee Reporting/Schedules		1.90	942.50
Tax Issues		0.30	112.50

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Totals **313.20** **\$143,451.50**

Disbursement Summary by Month

November

Color Print Images	55.00
Print Images	93.20
Pacer Document Downloads	56.70
Computer Research	42.63
Total for November	\$247.53

Total Disbursements **\$247.53**

EXHIBIT D

Expense Category Summary

Expense Category	Amount
Print Images	\$93.20
Color Print Images	\$55.00
Pacer Document Downloads	\$56.70
Computer Research	\$42.63
Totals	\$247.53

EXHIBIT E

Expense Detail

BAYARD, P.A.

600 N. KING STREET, SUITE 400
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

Purdue Pharma L.P. - Official Committee of Unsecured Creditors
Akin Gump Strauss Hauer & Feld LLP
c/o Arik Preis
One Bryant Park
Bank of America Tower
New York, NY 10036

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For Services Rendered Through 11/30/2019

Expense Summary

Expense Category	Amount
Color Print Images	55.00
Print Images	93.20
Pacer Document Downloads	56.70
Computer Research	42.63
Total Expenses	\$247.53

Detailed Disbursement Description

Date	Disbursement Description	Amount
11/01/19	Pacer Document Downloads	0.30
11/04/19	Color Print Images	10.00
11/04/19	Pacer Document Downloads	1.00
11/04/19	Print Images	3.00
11/04/19	Print Images	3.20
11/04/19	Print Images	1.40
11/05/19	Pacer Document Downloads	4.60
11/06/19	Pacer Document Downloads	3.40
11/06/19	Print Images	3.00
11/06/19	Print Images	3.00
11/07/19	Pacer Document Downloads	3.90
11/08/19	Color Print Images	9.00
11/08/19	Color Print Images	10.00
11/08/19	Color Print Images	19.00
11/08/19	Color Print Images	7.00
11/08/19	Pacer Document Downloads	0.20
11/12/19	Pacer Document Downloads	3.00

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Date	Disbursement Description	Amount
11/14/19	Pacer Document Downloads	4.40
11/14/19	Pacer Document Downloads	8.70
11/15/19	Computer Research; D. Brogan	12.72
11/15/19	Pacer Document Downloads	3.10
11/17/19	Computer Research; D. Brogan	10.16
11/18/19	Pacer Document Downloads	1.20
11/18/19	Pacer Document Downloads	3.40
11/18/19	Print Images	3.00
11/20/19	Computer Research; D. Brogan	19.75
11/20/19	Print Images	1.20
11/26/19	Pacer Document Downloads	5.60
11/26/19	Print Images	4.00
11/26/19	Print Images	3.80
11/27/19	Pacer Document Downloads	6.70
11/27/19	Pacer Document Downloads	3.50
11/27/19	Pacer Document Downloads	3.70
11/27/19	Print Images	55.40
11/27/19	Print Images	2.00
11/27/19	Print Images	10.20
Total Disbursements		247.53